Original / Duplicate / Triplicate

No. 1st & Final bill

CONTRACT CERTIFICATE

(For Other Works)

SBR No: 107/00-23 20

Date: 22/2/2023 003-22-000014

Division-Yelahanka Division

Bill Received No

Scheduled Docket No

YNK-DBR No.....
Dated
Date.....Cash Book Voucher No dated

Head of Account: 3867

Name of Work: "Consultancy services for Supervision,Project Management and Quality Control for the work of Restoration and Imrovements of Balance roads of Ambhabhavani Layout, Ambhabhavaninagara, SLN Enclave, kere Anjeenappa layout, Sainagar Phase-2, Anugraha Layout, Avikya layout and Surrounding areas in Ward No-03 Yelahanka New town Sub division (PackageNo-03)"

"**Name of Contractor and Full Address** M/s. ESS ESS Builders.

Work Order No: BBMP/EE/YNK.D/W.O/126/2021-22,Dt:08-03-2022.

Certified that the measurements were taken by me on 21/11/2022 and recorded in pages 495373 - 495374 of measurement Book No 4954 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work AE

Certified that the measurements were taken by me on 21/11/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಕ ಪಿ.ಎಂ.ಸಿ. ಬೆಂಗಳೂರು-106

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ..... percent Rs		
3) Deduct amount to be held in Balance		
4) Deduct Payment		
a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No		
Amount adjusted towards cash advance recovery of	Bill	995000:00
b) Payments cost store or other materials supplied		
Now made recovery of amount creditable to this/other work	10%.15	99500:00
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments	Net	895500:00
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs ..... (in words)

By Cash and by adjustment of Payment as per memorandum

Witnesses

1.

2.

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Initials of Officer Making Payment

(For use in the Office)

Audited & Admitted for Rs. 995000:00

895500:00

and Rs. 99500:00 by adjustment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy services for Supervision,Project Management and Quality Control for the work of Restoration and Imrovements of Balance roads of Ambhabhavani Layout, Ambhabhavaninagara, SLN Enclave, kere Anjeenappa layout, Sainagar Phase-2, Anugraha Layout, Avikya layout and Surrounding areas in Ward No-03 Yelahanka New town Sub division (PackageNo-03) Total Work order Rs. 9,95,000/- 100% of Rs.9,95,000/- = Rs.9,95,000/-	1 job	-	-	100.0%	995000.00	995000.00	100.0%	995000.00
							Total Amount		995000.00

Rupees Nine Lakh(s) Ninety five thousand Only

CERTIFICATE :

1 Certified that Rs Rs.9,95,000/- (Rupees Nine Lakh(s) Ninety five thousand Only) is chargable of following Work :

a Consultancy services for Supervision,Project Management and Quality Control for the work of Restoration and Imrovements of Balance roads of Ambhabhavani Layout, Ambhabhavaninagara, SLN Enclave, kere Anjeenappa layout, Sainagar Phase-2, Anugraha Layout, Avikya layout and Surrounding areas in Ward No-03 Yelahanka New town Sub division (PackageNo-03)

2 Certified that the work has been done satisfactory.

AE

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106